

AT&CF
844.201

1-26 J
Tas Ward & Lill
Jan 1939

Ac.	Balance	Ch.	Cont.	Tax.	Ex.	Total
702.1	4901 gal.	98.02				98.02
8720	59 gal. 8010 1/4 2663	9.15		165.65	59.05	332.85
						332.87
4. 8925		107.17	-	165.65	59.05	331.87

WNG 36514

PSE-QT056461

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Jan. 1939 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	52	9.15	
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar	702.1	4901	98.02
TOTAL Water Gas Tar	56688	.0113	640.94	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	4953		107.17	Water Gas Tar	4953	107.17	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	51735	.01031	533.77				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 4901 Gallons \$98.02
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 53 Gallons \$9.15
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 4953 \$107.17
 Account 9939—Gas Tar Barrel Stores \$

Approved *[Signature]* Manager.

WNG 36515

PSE-QT056462

Reconciled

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of January 1939

TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	4174	.0484	204.22	Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory				<i>Reconciled</i>	
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	4174	.0484	204.22		

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Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores \$.....
 Account 9939—Gas Tar Barrel Stores \$.....

Approved

J. J. Young
 Manager.

WNG 36516

PSE-QT056463

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of JANUARY 193 9

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month <u>P/R</u>			<u>1.85</u>			
COAL Gas Tar made during month <u>V Chg</u>			<u>4.80</u>	Water Gas Tar Sold	<u>8 000</u>	
TOTAL Tar made during month	<u>27 285</u>	<u>.02</u>	<u>545 70</u>	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	<u>8 000</u>	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	<u>50 015</u>		<u>1 000 30</u>	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	<u>77 300</u>		<u>1 551 65</u>	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	<u>8 000</u>		<u>165 65</u>	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	<u>69 300</u>	<u>.02</u>	<u>1 386 00</u>			

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Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 2-20 ~~222~~ Boiler Fuel 8 000 Gallons \$ 165 65
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 165 65
 Account 9939—Gas Tar Barrel Stores \$

Approved _____ Manager.

240 115
165 738 4/37
45 881
10 865 10/37
16 539 9/38
13 400 10/38
69 300

WNG 36517

PSE-QT056464

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of January 1939

TAR MADE DURING MONTH

L-32-1M-LDN 8769		GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR			
							Gallons		AMOUNT
WATER Gas Tar made during month		2600	.02	52	00				
COAL Gas Tar made during month	Coal-Tar			5	99	Water Gas Tar Sold	2660		
TOTAL Tar made during month		2600	.0242	57	99	Oil			
WATER Gas Tar on hand first of month		9153	.02	183	06	Coal Gas Tar Sold	3		
COAL Gas Tar on hand first of month						TOTAL TAR SOLD	2663	59	25
TOTAL Tar on hand first of month						USED			
TOTAL Water Gas Tar		11753	.0205	241	05	Water Gas Tar			
TOTAL COAL Gas Tar						Coal Gas Tar			
TOTAL Tar						TOTAL TAR USED			
WATER Gas Tar used, sold and Unaccounted for		2663	.	59	25	TOTAL USED SOLD AND USED			
COAL Gas Tar used, sold and Unaccounted for						Water Gas Tar			
TOTAL Tar used, sold and Unaccounted for						Coal Gas Tar			
WATER Gas Tar on hand end of month per inventory		9090	.02	181	80	TOTAL TAR			
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory									

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 2663 Gallons \$ 59.25
 Account 9992—Non-Operating Revenue and Expenses Barrels \$ 59.01

CREDIT

Account 9935—Gas Tar Stores 2663 \$ 59.25
 Account 9939—Gas Tar Barrel Stores \$ 59.05

Approved BEL
 Manager.

ENTRY NO. 22

MONTH OF _____

2193-7

		DR.	CR.
9991.2	Gas Expense	✓ 331.87 ✓	
9935	Tar Stones		✓ 331.87 ✓
To record tar issued during Jan			

WNG 36519

ENTERED.

ENTRY NO.

APPROVED

ABOUT TREASURE

JOURNAL VOUCHER

No. 1269

MONTH OF Jan 1929

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36520

PSE-QT056467